

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9000022766 being used by the Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department, for the period from 23-7-2011 to 22-8-2011 - Sanctioned - Orders - Issued.

-----  
YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

**G.O.Rt.No 824**

**DATED:9- 9-2011.**

Read:-

Bill to Airtel.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.705/- (Rupees seven hundred and five only) towards the monthly Cell Phone charges on Cell Phone No. 9000022766 being used by Principal Secretary to Government (Culture), Youth Advancement, Tourism & Culture Department for the period from 23-7-2011 to 22-8-2011.

- a) 9000022766 bill Amount Rs.705/- eligibility -Rs.2000/-
- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Air Tel Ltd, Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Air Tel Ltd, Hyderabad.  
The Youth Advancement, Tourism & Culture (OP.Claims) Department  
Copy to:-  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER